

Work Order ID 82749

82749

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Thursday, April 05, 2012 1:03:39 PM

Item ID: D3297-3-0350 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: HOSE ASS'Y
 Start Date: 4/5/2012 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 4/13/2012 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: *2-04-5* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3297	Rev D

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Create D2729-1 label and include with W/O
 Issue P/O: *16658*
 Hose Assembly as per Dwg D3297
 Possible Supplier: API
 Material release note is required

CX 12/04/09 (5)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

16 12/4/12 (5)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Thursday, April 05, 2012 1:03:39 PM

Item ID: D3297-3-0350

Accept

N900040100

Setup Start *NS1*

Revisión ID:

Stop *NS2*

Item Name: HOSE ASS'Y

Start Date: 4/5/2012 **Start Qty:** 5.00 ***5***

Cust Item ID:

Required Date: 4/13/2012 **Req'd Qty:** 5.00 ***5***

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

120

QC6- Inspect dimensions to drawing

0.00

120

0.00 Sizilwizw

QC

Memo

Quality Control

130

0.00

130

Small Fab

0.00

Small Fab

Memo

Small Fab

Install D2729-1 as per Dwg D3297
using D2182-045 Heat Shrink
Batch: B 82749

140

QC5- Inspect part completeness to step on W/O

0.00

140

0.00

QC

Memo

Quality Control

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Item ID: D3297-3-0350

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: HOSE ASS'Y

Start Date: 4/5/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 4/13/2012 Req'd Qty: 5.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Identify as per dwg & Stock Location: **ST 192**

0.00

150

Packaging

Memo

0.00

Packaging

SR **SP**
12-04-25

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/4/25
R 12-04-25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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D3297-3-0350

Required Date: 4/13/2012

Required Qty: 5.00

Comments: IPP: A04.11.25New issueKJ/RF

[illegible]

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

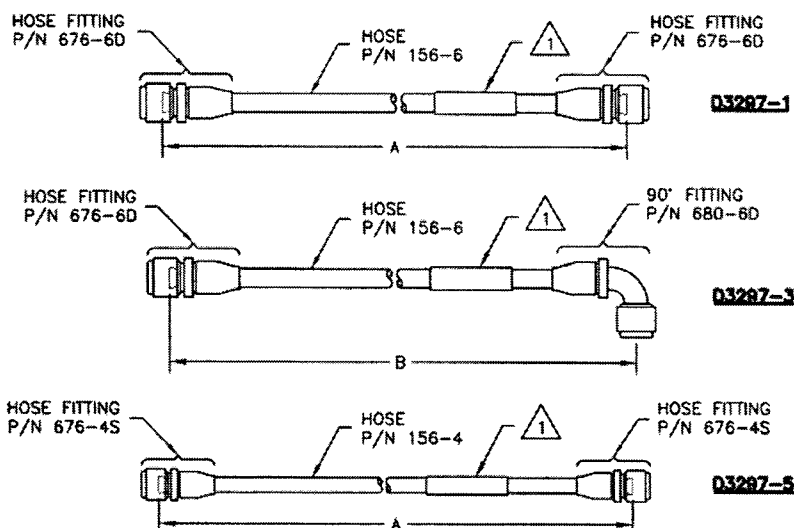
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV. D SHEET 1 OF 1
DATE 05.01.21	TITLE HOSE ASSEMBLIES		SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	

RELEASED
05.01.21



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82749

HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

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W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16658

Purchase Order Date 4/09/12

PO Print Date 4/09/12

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
ORDER

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-6D0121	HOSE ASS'Y	4/13/12 Yes	5.00 Each	FedEx PI collect	\$64.7200	\$323.60
Special Inst:			AS PER DWG D3297 REV. D B82745				
2	156001-6D0130	HOSE ASS'Y	4/13/12 Yes	5.00 Each	FedEx PI collect	\$65.1300	\$325.65
Special Inst:			AS PER DWG D3297 REV. D B82747				
3	156005-6D0350	HOSE ASS'Y	4/13/12 Yes	5.00 Each	FedEx PI collect	\$134.4500	\$672.25
Special Inst:			AS PER DWG D3297 REV. D B82749				

PO Total:

\$1,321.50

Change Nbr: 1

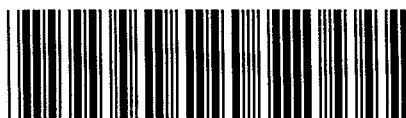
Change Date: 4/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

**Shipping Address**

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information

Document Number	81005731
Document Date	04/17/2012
Purchase Order No.	PO16658
Purchase Order Date	04/10/2012
Sales Order Number	893131
Sales Order Date	04/10/2012
Customer Number	6100481
Shipping Conditions	Standard OtherGround
Incoterms	
Cust Ship Acct	
Delivery Date	04/17/2012
Bill of Lading	
Total Volume	0.015 IN3
Carrier	PUROLATOR COURIER

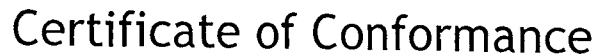
Item	Material	Material Description	Quantity	Weight	Batch Num
10	156001-6D-0121	156-6 HOSE ASSEMBLY			
	Batches				
	0002599854 (PO:4500179257)		5 EA	0 LB	
20	156001-6D-0130	156-6 HOSE ASSEMBLY			
	Batches				
	0002599855 (PO:4500179257)		5 EA	0 LB	
30	156095-6D-0350	156-6 HOSE ASSEMBLY			
	Batches				
	0002599856 (PO:4500179257)		5 EA	0 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





Date 04/10/2012

For API